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NEW QUESTION: 1
Which disk backup method is unsupported with Media Server load balancing?
A. BasicDisk
B. Media Server Deduplication Pool
C. AdvancedDisk
D. OpenStorage
Answer: A

NEW QUESTION: 2
Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year.
How should you set up this item in Oracle Procurement Cloud to address both requirements?
A. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.
B. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract
Purchase Agreement for the varied price supplier.
C. Create a Contract Purchase Agreementfor the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.
D. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.
Answer: B

NEW QUESTION: 3
Which scenario provides the BEST example of an agency problem?
A. A CFO hires an independent auditor to review the company's balance sheet.
B. A Treasurer accepts a free round of golf from a banker.
C. An account manager approves a risky loan in order to meet a salary incentive.
D. A CEO is close friends with a competitor's CEO.
Answer: C

NEW QUESTION: 4
The consultant is flow charting the workflow of an Accounts Payable (AP) department. Invoices in the AP department are logged and then forwarded to the department that originated the order. What should the consultant be sure to do?
A. Interview the department that originated the order; document what they do internally with the invoice and how they hand it

off to the AP
B. Contact the vendor who issued the invoice to see what kind of workflow they need to have
C. Interview the Chief Information Officer (CIO) to get their perspective on this workflow and then tie this feedback into the charting processInterview the department that originated the order; document what they do internally with the invoice and how they hand it off to the AP
D. Speak with Human Resources about the hiring practices for personnel in the AP department
Answer: A

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